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Fiscal Year 2014
 Warrant#: 2014-088, 06/30/2014

Vendor Information	Department	Invoice number	Warrant#	Charge-Off Information	Amount
AMERICAN LEGION POST 257 P.O. BOX 257 Vineyard Haven MA 02568	CEMETERY COMM V#: 472	6/3/14 FLAGS	2014-088	A01-491-5700-5589-00 Other Supplies *** Total ***	92.16 92.16
AT & T Mobility PO Box 6463 Carol Stream IL 601976463	POLICE DEPT V#: 2477	PD MAY-JUN	2014-088	A01-210-5700-5341-00 Telecommunications	57.08
	FIRE DEPT	FD MAY-JUN	2014-088	A01-220-5700-5341-00 Telecommunications	69.45
	HIGHWAY DEPT	HWY MAY-JUN	2014-088	A01-422-5700-5341-00 Telecommunications	85.11
	EMERGENCY MGNT	EMG MAY-JUN	2014-088	A01-291-5700-5399-00 Other Purchased Services	60.00
	AMBULANCE	TTA MAY-JUN	2014-088	A29-231-8231-5341-00 Ambulance- Telecommunications	72.78
	BUILDING DEPT	BDINSP JUN	2014-088	A01-241-5700-5589-00 Other Supplies *** Total ***	11.25 355.67
BARDWELL ELECTRONICS MICHAELS WAY P. O. BOX 1091 Vineyard Haven MA 02568	FIRE DEPT V#: 219	11623	2014-088	A01-220-5700-5251-00 Radio Repair/Maintenance	125.00
	FIRE DEPT	11678	2014-088	A01-220-5700-5341-00 Telecommunications	60.00
	FIRE DEPT	11681	2014-088	A01-220-5700-5341-00 Telecommunications	98.00
	FIRE DEPT	11688	2014-088	A01-220-5700-5341-00 Telecommunications *** Total ***	104.00 387.00
Basement Designs Inc. 110 California Ave Vineyard Haven MA 02568	RECREATION V#: 1849	W01022A	2014-088	A01-630-5700-5585-00 Uniforms *** Total ***	1,610.25 1,610.25
Brennan and Company. LLC 79 Madaline Lane Vineyard Haven MA 02568	LIBRARY DEPT V#: 2492	301045576	2014-088	A01-610-5700-5241-00 Buildings/Grounds Maintenance *** Total ***	349.00 349.00

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Bulldog Fire Apparatus Inc. DBA EJ Murphy Co 17 Winter St PO Box 58 Woodville MA 01784	FIRE DEPT V#: 2458 FIRE DEPT	6830 6840	2014-088 2014-088	A01-220-5700-5850-00 Additional Equipment A01-220-5700-5243-00 Vehicle Maintenance *** Total ***	1,374.42 541.47 1,915.89
BUNCH OF GRAPES BOOKSTORE 35 MAIN STREET P.O. BOX 1608 Vineyard Haven MA 02568	LIBRARY DEPT V#: 419	10391494	2014-088	A01-610-5700-5510-00 Books and Publications *** Total ***	29.55 29.55
Clams 270 Communication Way Unit 4E Hyannis MA 02601	LIBRARY DEPT V#: 802	2014-72	2014-088	A28-610-8611-5400-00 Library Gifts- Supplies *** Total ***	500.00 500.00
Comcast PO Box 1577 Newark NJ 71011577	TOWN OFFICES V#: 2401 COMMUNITY CTR	JUN0005285 JUN0021472	2014-088 2014-088	A01-192-5700-5341-00 Telecommunications A01-194-5700-5341-00 Telecommunications *** Total ***	279.47 69.90 349.37
DAVID NORTON PO Box 111 Menemsha MA 02552	FIRE DEPT V#: 81 FIRE DEPT FIRE DEPT	6/28/2014 6/28/2014 6/28/2014	2014-088 2014-088 2014-088	A01-220-5700-5420-00 Office Supplies A01-220-5700-5585-00 Uniforms A01-220-5700-5710-00 In-State Travel *** Total ***	49.99 55.00 322.16 427.15
DONALD S. SEXTON P. O. BOX 291 Chilmark MA 02535	CEMETERY COMM V#: 455 TOWN OFFICES	5/19,6/12,29 5/4,26;6/15	2014-088 2014-088	A01-491-5700-5241-00 Buildings/Grounds Maintenance A01-192-5700-5241-00 Buildings/Grounds Maintenance	4,500.00 225.00

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	COMMUNITY CTR	MAY-JUN MOW	2014-088	A01-194-5700-5241-00 Buildings/Grounds Maintenance	900.00
	FIRE DEPT	FD MOW	2014-088	A01-220-5700-5241-00 Buildings/Grounds Maintenance	210.00
	TOWN OWNED PROP	PH MOWX5	2014-088	A01-198-5700-5242-00 Facilities Maintenance	625.00
	HIGHWAY DEPT	NRD TRI MOW	2014-088	A01-422-5700-5246-00 Highway Maintenance	90.00
	LIBRARY DEPT	LIB MOW	2014-088	A01-610-5700-5241-00 Buildings/Grounds Maintenance	450.00
	POLICE DEPT	PD MOW	2014-088	A01-210-5700-5241-00 Buildings/Grounds Maintenance	300.00
				*** Total ***	7,300.00

E.C.COTTLE INC. 256 LAMBERTS COVE ROAD Vineyard Haven MA 02568	SHELLFISH DEPT V#: 6	1406-263080	2014-088	A01-299-5700-5384-00 Shellfish Propagation	539.37
	HIGHWAY DEPT	1406-266579	2014-088	A01-422-5700-5530-00 Hand Tools and Supplies	160.47
	HARBOR DEPT	1406-264457	2014-088	A01-295-5700-5242-00 Facilities Maintenance	14.14
	RECREATION	1406-260360	2014-088	A01-630-5700-5850-00 Additional Equipment	158.55
				*** Total ***	872.53

Edgartown Hardware PO Box 206 Edgartown MA 02539	TOWN OFFICES V#: 3153	6140852	2014-088	A01-192-5700-5241-00 Buildings/Grounds Maintenance	23.99
				*** Total ***	23.99

Findaway World LLC PO Box 932295 Cleveland OH 44193	LIBRARY DEPT V#: 2927	126518	2014-088	A01-610-5700-5511-00 Audio/Visual Supplies	52.49
				*** Total ***	52.49

Firematic PO Box 187 Yaphank NY 119800187	FIRE DEPT V#: 2057	312640	2014-088	A01-220-5700-5581-00 Firefighting Supplies	260.00
				*** Total ***	260.00

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GALLS AN ARAMARK COMPANY 24296 NETWORK PLACE Chicago IL 606731224	POLICE DEPT V#: 119 POLICE DEPT POLICE DEPT	2070950 2102255 2108296	2014-088 2014-088 2014-088	A01-210-5700-5585-00 Uniforms A01-210-5700-5585-00 Uniforms A01-210-5700-5585-00 Uniforms *** Total ***	163.88 12.28 12.29 188.45
Good Earth Products, Inc PO Box 814435 Hollywood FL 33081	FIRE DEPT V#: 3165	6/28 2 GALLONS	2014-088	A01-220-5700-5482-00 Vehicle Supplies *** Total ***	159.90 159.90
H. N. HINCKLEY & SONS INC. P.O. BOX 578 Vineyard Haven MA 02568	SHELLFISH DEPT V#: 392 SHELLFISH DEPT SHELLFISH DEPT SHELLFISH DEPT	665777 664861 666621 665774	2014-088 2014-088 2014-088 2014-088	A01-299-5700-5384-00 Shellfish Propagation A01-299-5700-5384-00 Shellfish Propagation A01-299-5700-5384-00 Shellfish Propagation A01-299-5700-5384-00 Shellfish Propagation *** Total ***	125.44 441.68 199.13 65.29 831.54
Haley Krauss	AMBULANCE V#: 5540	6/27 MILEAGE	2014-088	A29-231-8231-5711-00 Ambulance- Mileage Allowance *** Total ***	3.58 3.58
Harpers Payroll Services First Floor 2872 Fairfield Avenue Bridgeport CT 06605	TREASURER V#: 2760	14336	2014-088	A01-145-5700-5307-00 Data Processing *** Total ***	102.00 102.00
INDUSTRIAL PROTECTION SERVICES 220 BALLARDVALE STREET P.O. BOX 685 Wilmington MA 01887	FIRE DEPT V#: 607 FIRE DEPT	120983-00 120109-00	2014-088 2014-088	A01-220-5700-5581-00 Firefighting Supplies A01-220-9314-5700-00 4-13 #18 PPE for FD *** Total ***	305.00 770.00 1,075.00

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INGRAM LIBRARY SERVICES PO Box 277616 Atlanta GA 303847616	LIBRARY DEPT V#: 478 LIBRARY DEPT	79064958 79064959	2014-088 2014-088	A01-610-5700-5511-00 Audio/Visual Supplies A01-610-5700-5511-00 Audio/Visual Supplies	255.79 75.85
	LIBRARY DEPT	79003530	2014-088	A01-610-5700-5511-00 Audio/Visual Supplies	13.79
	LIBRARY DEPT	79121508	2014-088	A01-610-5700-5511-00 Audio/Visual Supplies	31.70
	LIBRARY DEPT	794121508	2014-088	A01-610-5700-5511-00 Audio/Visual Supplies	24.13
	LIBRARY DEPT	192628	2014-088	A01-610-5700-5511-00 Audio/Visual Supplies	99.32
	LIBRARY DEPT	79078581	2014-088	A28-610-8611-5400-00 Library Gifts- Supplies	28.19
	LIBRARY DEPT	79040831	2014-088	A28-610-8611-5400-00 Library Gifts- Supplies	15.41
	LIBRARY DEPT	79056668	2014-088	A28-610-8611-5400-00 Library Gifts- Supplies	14.89
	LIBRARY DEPT	79040832	2014-088	A28-610-8611-5400-00 Library Gifts- Supplies	28.19
	LIBRARY DEPT	79040833	2014-088	A28-610-8611-5400-00 Library Gifts- Supplies	28.21
	LIBRARY DEPT	78996394	2014-088	A28-610-8611-5400-00 Library Gifts- Supplies	10.81
	LIBRARY DEPT	79015504	2014-088	A28-610-8611-5400-00 Library Gifts- Supplies	12.65
	LIBRARY DEPT	79015503	2014-088	A28-610-8611-5400-00 Library Gifts- Supplies	19.14
	LIBRARY DEPT	78996395	2014-088	A28-610-8611-5400-00 Library Gifts- Supplies	25.60
	LIBRARY DEPT	79097333	2014-088	A28-610-8611-5400-00 Library Gifts- Supplies	12.53

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	LIBRARY DEPT	79097334	2014-088	A28-610-8611-5400-00 Library Gifts- Supplies	15.38
	LIBRARY DEPT	79097335	2014-088	A28-610-8611-5400-00 Library Gifts- Supplies	13.17
	LIBRARY DEPT	79097336	2014-088	A28-610-8611-5400-00 Library Gifts- Supplies	14.86
	LIBRARY DEPT	79104229	2014-088	A28-610-8611-5400-00 Library Gifts- Supplies	16.89
	LIBRARY DEPT	79115918	2014-088	A28-610-8611-5400-00 Library Gifts- Supplies	5.32
	LIBRARY DEPT	79115919	2014-088	A28-610-8611-5400-00 Library Gifts- Supplies	14.86
	LIBRARY DEPT	79115920	2014-088	A28-610-8611-5400-00 Library Gifts- Supplies	15.38
	LIBRARY DEPT	79140706	2014-088	A28-610-8611-5400-00 Library Gifts- Supplies	24.49
	LIBRARY DEPT	79140707	2014-088	A28-610-8611-5400-00 Library Gifts- Supplies	15.41
	LIBRARY DEPT	79176883	2014-088	A28-610-8611-5400-00 Library Gifts- Supplies	58.00
	LIBRARY DEPT	79176884	2014-088	A28-610-8611-5400-00 Library Gifts- Supplies	28.70
	LIBRARY DEPT	79040834	2014-088	A01-610-5700-5510-00 Books and Publications	9.26
	LIBRARY DEPT	79156138	2014-088	A01-610-5700-5510-00 Books and Publications	10.21
	LIBRARY DEPT	79183893	2014-088	A01-610-5700-5510-00 Books and Publications	111.48
				*** Total ***	1,049.61
INTERSTATE ARMS CORP. P.O. BOX 937 Billerica MA 01865	POLICE DEPT V#: 504	522920-01	2014-088	A01-210-5700-5585-00 Uniforms	215.87
				*** Total ***	215.87

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ISLAND COUNTIES ASSESSORS ASSOC. C/O JO-ANN RESENDES P. O. BOX 886 Edgartown MA 02539	ASSESSORS V#: 14	FY14 DUES	2014-088	A01-141-5700-5730-00 Dues and Memberships	20.00
				*** Total ***	20.00
Island Source - MV 10 North Line Rd Edgartown MA 02539	HIGHWAY DEPT V#: 139	40837	2014-088	A01-422-5700-5595-00 Bottled Water	93.00
	ASSESSORS	611904	2014-088	A01-141-5700-5595-00 Bottled Water	11.00
	TOWN OFFICES	610030	2014-088	A01-192-5700-5595-00 Bottled Water	58.50
	RECREATION	614178	2014-088	A01-630-5700-5595-00 Bottled Water	28.50
	POLICE DEPT	596841	2014-088	A01-210-5700-5595-00 Bottled Water	18.75
	POLICE DEPT	599806	2014-088	A01-210-5700-5595-00 Bottled Water	4.00
	POLICE DEPT	600901	2014-088	A01-210-5700-5595-00 Bottled Water	30.75
	POLICE DEPT	604491	2014-088	A01-210-5700-5595-00 Bottled Water	4.00
	POLICE DEPT	605055	2014-088	A01-210-5700-5595-00 Bottled Water	30.75
	POLICE DEPT	609641	2014-088	A01-210-5700-5595-00 Bottled Water	4.00
	POLICE DEPT	610012	2014-088	A01-210-5700-5595-00 Bottled Water	30.75
				*** Total ***	314.00
KARPET KARE CORP. 455 State Road PMB #231 Vineyard Haven MA 02568	LIBRARY DEPT V#: 1143	78990	2014-088	A01-610-5700-5241-00 Buildings/Grounds Maintenance	650.00
				*** Total ***	650.00

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Vendor Information	Department	Invoice number	Warrant#	Charge-Off Information	Amount
KARYN PIETRUSKA	RECREATION V#: 1390	KP JUN MLG	2014-088	A01-630-5700-5711-00 Mileage Allowance *** Total ***	30.24 30.24
KEITH L. EMIN 14 FANNIES WAY Chilmark MA 02535	HIGHWAY DEPT V#: 388	6/23-27 TRUCK	2014-088	A01-422-5700-5272-00 Highway Vehicle Usage *** Total ***	1,140.00 1,140.00
LEAF PO Box 644006 Cincinnati OH 452644006	POLICE DEPT V#: 892	5085473	2014-088	A01-210-5700-5247-00 Computer Maintenance *** Total ***	133.53 133.53
LEONARD JASON RFD 337 Chilmark MA 02535	BUILDING DEPT V#: 514	HOLINN5/7	2014-088	A01-241-5700-5710-00 In-State Travel	234.46
	BUILDING DEPT	FY14 JUL-AUG	2014-088	A01-241-5700-5711-00 Mileage Allowance	233.34
	BUILDING DEPT	FY14 SEPT-OCT	2014-088	A01-241-5700-5711-00 Mileage Allowance	254.25
	BUILDING DEPT	FY14 NOV-DEC	2014-088	A01-241-5700-5711-00 Mileage Allowance	205.09
	BUILDING DEPT	FY14 JAN-FEB	2014-088	A01-241-5700-5711-00 Mileage Allowance	120.96
	BUILDING DEPT	FY14 MAR-APR	2014-088	A01-241-5700-5711-00 Mileage Allowance	178.64
	BUILDING DEPT	FY14 MAY	2014-088	A01-241-5700-5711-00 Mileage Allowance	106.96
	BUILDING DEPT	FY14 JUN	2014-088	A01-241-5700-5711-00 Mileage Allowance *** Total ***	105.28 1,438.98
LICKITY SPLIT LOGS P.O. BOX 507 Chilmark MA 02535	HIGHWAY DEPT V#: 1551	2900	2014-088	A01-422-5700-5264-00 Roadside Tree Maintenance *** Total ***	1,689.00 1,689.00

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Martha's Vineyard Screenprinting Co PO Box 824 Vineyard Haven MA 02568	AMBULANCE V#: 3126 AMBULANCE	1245ES 1245ES-1	2014-088 2014-088	A29-231-9288-5856-14 12-13 #3 TTA Replcmt vehicle A29-231-8231-5243-00 Ambulance- Vehicle Maintenance *** Total ***	412.00 133.00 545.00
MV Refuse Disposal & Res Recov Dist 750 WEST TISBURY RD Edgartown MA 02539	HIGHWAY DEPT V#: 22 HIGHWAY DEPT HIGHWAY DEPT WASTE COLLECTN WASTE COLLECTN	335157 335157 335157 7998 7995	2014-088 2014-088 2014-088 2014-088 2014-088	A01-220-5700-5241-00 Buildings/Grounds Maintenance A01-422-5700-5850-00 Additional Equipment A01-610-5700-5293-00 Rubbish Disposal A01-430-5700-5315-00 Inspections A01-430-5700-5297-00 Drop-Off Operation *** Total ***	12.00 30.00 64.40 2,089.90 221.76 2,418.06
PLUMBERS SUPPLY COMPANY PO BOX 51687 429 CHURCH ST New Bedford MA 02745	POLICE DEPT V#: 440 COMFORT STATION	4398874-01 I18595183	2014-088 2014-088	A01-210-5700-5241-00 Buildings/Grounds Maintenance A01-199-5700-5242-00 Facilities Maintenance *** Total ***	22.77 84.79 107.56
Powers Electric Inc PO Box 4549 Vineyard Haven MA 02568	LIBRARY DEPT V#: 2105	5125	2014-088	A01-610-5700-5242-00 Facilities Maintenance *** Total ***	351.36 351.36
R.L. FULLIN & DAUGHTERS P.O. BOX 1824 Vineyard Haven MA 02568	HIGHWAY DEPT V#: 152	6/23 PAINT	2014-088	A01-422-5700-5263-00 Painting Street Lines *** Total ***	1,800.00 1,800.00
Rodney Bunker 2 Shalers Way Chilmark MA 02535	TOWN OFFICES V#: 1735	RB MILEAGE	2014-088	A01-192-5700-5711-00 Mileage Allowance *** Total ***	866.88 866.88

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Sarian Company Inc 8 Jan Sebastian Drive Unit 24 Sandwich MA 02563	HARBOR DEPT V#: 2601 HARBOR DEPT	11386	2014-088	A01-295-5700-5242-00 Facilities Maintenance	150.00
		11386	2014-088	A01-610-5700-5242-00 Facilities Maintenance	75.00
				*** Total ***	225.00
STEAMSHIP AUTHORITY P.O. BOX 284 Woods Hole MA 02543	TOWN CLERK V#: 289 TOWN CLERK	17996366	2014-088	A01-161-5700-5710-00 In-State Travel	38.50
		27994752	2014-088	A01-161-5700-5710-00 In-State Travel	38.50
				*** Total ***	77.00
Stuart Rodegast	RECREATION V#: 3107	SR JUN MLG	2014-088	A01-630-5700-5711-00 Mileage Allowance	82.71
				*** Total ***	82.71
TIMOTHY R. CARROLL P.O. BOX 73 Chilmark MA 02535	SELECTMENS V#: 210	HRBR SHK OPN	2014-088	A01-196-5700-5589-00 Other Supplies	108.38
				*** Total ***	108.38
Trippis Uniforms Inc 268 Boston Turnpike Route 9 East Shrewsbury MA 01545	POLICE DEPT V#: 2581	A85644	2014-088	A01-210-5700-5585-00 Uniforms	190.00
				*** Total ***	190.00
Verizon Wireless PO Box 15062 Albany NY 122125062	POLICE DEPT V#: 2080	9727308343	2014-088	A01-210-5700-5341-00 Telecommunications	9.53
				*** Total ***	9.53
Vineyard Cash & Carry 475 Edgartown Rd Unit 1 Vineyard Haven MA 02568	RECREATION V#: 1874	14070	2014-088	A01-630-5700-5430-00 Facilities Maint Supplies	48.58
				*** Total ***	48.58

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Vineyard Gardens 484 State Rd PO Box 550 West Tisbury MA 02575	TOWN OFFICES V#: 2017	1-226008	2014-088	A01-192-5700-5241-00 Buildings/Grounds Maintenance *** Total ***	57.98 57.98
VINEYARD GENERATOR PO BOX 125 West Tisbury MA 02575	COMMUNITY CTR V#: 1697	PREV MAINT	2014-088	A01-194-5700-5241-00 Buildings/Grounds Maintenance *** Total ***	140.00 140.00
Vista Window Cleaning PO Box 783 Oak Bluffs MA 02557	TOWN OFFICES V#: 3018	WINDOW CLN	2014-088	A01-192-5700-5241-00 Buildings/Grounds Maintenance *** Total ***	815.00 815.00
VNA/Cape Cod 255 Independence Dr. Hyannis MA 02601	BOARD OF HEALTH V#: 3162	FY14 MAY VNA	2014-088	A01-510-5700-5316-00 Visiting Nurse Services *** Total ***	871.25 871.25
WEX Bank PO Box 6293 Carol Stream IL 601976293	AMBULANCE V#: 1997	TTA JUN6/15	2014-088	A29-231-8231-5481-00 Ambulance- Gasoline *** Total ***	724.65 724.65

To the Treasurer:

Pay to each of the persons named in the above warrant, dated 06/30/2014, the accompanying payrolls and schedules of bills payable the sums set against their respective names, amounting in the aggregate to 33,005.69 dollars and charge the same to the appropriations or accounts indicated.

Ellen Biskis, Town Accountant

Board of Selectmen

Cash Disbursement by Fund

1 General Fund	30,741.60
28 Gifts	918.08
29 Special Revenue Funds	1,346.01

Warrant Total: 33,005.69